

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Internet Bandwidth – Sanction and release of ` 5,03,601/- to APTS Ltd., for making payments to M/s. Tulip for the period 01.07.2012 to 30.9.2012 and M/s. BSNL for the period 01.07.2012 to 30.9.2012 for providing Internet Bandwidth to AP Secretariat – Orders – Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT
(Communications Section)

G.O.Rt.No.129

Dated:07.08.2012
Read the following:-

1. G.O.Rt.No.304 IT&C Dept., Dated 11.09.2004
2. G.O.Rt.No.408 IT&C Dept., Dated 06.11.2004
3. G.O.Rt.No.220, IT&C Dept., Dated 27.06.2005
4. e-G.O.Rt.No.1652 IT&C Dept, Dated 15.12.2005
5. G.O.Rt.No.164, IT&C Dept., Dated 29.04.2006
6. G.O.Rt.No.358, IT&C Dept., Dated 19.08.2006
7. G.O.Rt.No.72, IT&C Dept., Dated 13.03.2007
8. G.O.Rt.No.163, IT&C Dept., Dated 07.06.2007
9. G.O.Rt.No.263, IT&C Dept., Dated 31.08.2007
10. G.O.Rt.No.25, IT&C Dept., Dated 29.01.2008
11. G.O.Rt.No.198, IT&C Dept., Dated 12.06.2008
12. G.O.Rt.No.300, IT&C Dept., Dated 26.09.2008
13. G.O.Rt.No.372, IT&C Dept., Dated 23.12.2008
14. G.O.Rt.No.158, IT&C Dept., Dated 14.05.2009
15. G.O.Rt.No.60, IT&C Dept., Dated 11.03.2010
16. G.O.Rt.No.140, IT&C Dept., Dated 04.06.2010
17. G.O.Rt.No. 224, IT&C Dept, Dated 31.08.2010
18. G.O.Rt.No. 284, IT&C Dept, Dated 26.11.2010
19. G.O.Rt.No.112, IT&C Dept, Dated 06.07.2011
20. G.O.Rt.No.174, IT&C Dept, Dated 27.09.2011
21. G.O.Rt.No. 28, IT&C Dept, Dated: 17.02.2012
22. G.O.Rt.No.74, IT&C Dept, Dated: 05.05.2012
23. Lr.No.APTS/IIP/338/IT&C-BW/2011, Dated 24.07.2012
24. Lr.No.APTS/IIP/277/INTERNET-BW/2009, dated 24.07.2012.
25. G.O.Rt.No.3208, Finance (EXPR.GAD-II) Department, dated 07.07.2012

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O R D E R:

APTS Ltd., has entered into new agreement with M/s. Tulip for providing Internet Bandwidth of 40 Mbps (1:1) at the negotiated price of Rs.10,80,000/- per annum inclusive of Service Tax, Education Cess and last mile connectivity charges from 1st of August 2011 and also entered into new agreements with M/s.BSNL as an alternate sources for providing Internet Bandwidth of 10 Mbps (1:1) at negotiated price of Rs.8,27,250/- as per instructions of IT&C Department, Secretariat and Tata VSNL was disconnected. Government have sanctioned and released funds to APTS for making payments to the Service Providers vide reference 10th to 22nd read above. APTS has requested for release of funds ` 2,85,169/- (inclusive of APTS Service charge of 2.5%) towards making payments due to M/s. Tulip for the period 01.07.2012 to 30.9.2012, and ` 2,18,432/- (inclusive of APTS Service charge of 2.5%) towards making payments due to M/s. BSNL for providing Internet Bandwidth of 10 Mbps (1:1) for the period from 1st July 2012 to 30th September 2012 vide reference 23rd and 24th read above.

2. Government hereby accord sanction and release an amount of ` 5,03,601/- (Rupees Five Lakhs Three Thousand Six Hundred and One Only) to APTS Ltd., (inclusive of APTS Service charges @ 2.5%) for onward payment to M/s. Tulip and M/s. BSNL towards provision of Internet Bandwidth to AP secretariat for the period as indicated above

P.T.O

3. The amount sanctioned in para 2 above shall be debited to the following Head of Account:

3451	:	Secretariat Economic Services
MH 090	:	Secretariat
GH.11	:	Normal State Plan
SH (22)	:	Information Technology & Communications Dept
280	:	Payment for Professional services
284	:	Other Payments

4. The Joint Director & Drawing and Disbursing Officer, IT&C Dept shall draw the above amount through an Adjustment Bill and credit the same to the PD Account No.23 of M/s APTS Ltd., Hyderabad under the following Head of Account:

8449	:	Other Deposits
MH 120	:	Misc. Deposits
SH (56)	:	Deposits to APTS Ltd.,

5. The Managing Director, APTS Ltd., shall submit an advance stamped receipt for `5,03,601/- (Rupees Five Lakhs Three Thousand Six Hundred and One Only) to APTS Ltd., (inclusive of APTS Service charges @ 2.5%) in duplicate to this Department

6. The APTS Ltd., should utilize the amounts for the purposes specified above as per the terms and conditions in vogue. The APTS Ltd., should also submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.

7. This order issues in concurrence of the orders issued by Finance Department vide their G.O.Rt.No.3208 Finance (EXPR.GAD-II) Department dated 07.07.2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT

To
The Managing Director APTS Ltd., Hyderabad.
The Accountant General, (A&E), A.P., Hyderabad.
The Accountant General (Audit), A.P., Hyderabad.
The Director of Treasuries & Accounts, A.P., Hyderabad.
The Pay & Accounts officer, Hyderabad.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Resident Audit Officer, O/O the P.A.O., Hyderabad.
The Joint Director & DDO, IT&C Department
The M/s VSNL & M/s Astro Network Pvt., Ltd.,

Copy to:
Finance (EXPR.GAD-II) Department
SF/Spare/EDC

//FORWARDED:: BY ORDER//

SECTION OFFICER